GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Cellular Mobile phones - Rental and other charges of Airtel Mobile Phones used by the Senior Officers and Junior Officers of this Department for the period from 23.06.2015 to 22.07.2015 – Payment to Airtel Mobile Services, Hyderabad - Sanctioned – Orders – Issued.

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PLANNING (II) DEPARTMENT

G.O.RT.No. 473 Dated.27.08.2015.

Read the following:-

1.G.O.Rt.No.291,InformationTechnology&CommunicationsDept.,Dt.:27.09.2007.
2. From Airtel Mobile Services, Hyd., Bills (25), dt.24.08.2015.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.9,866/- (Rupees Nine thousand Eight hundred and Sixty Six only) towards rental and other charges from B.E. 2015-2016 under Non-Plan for payment to M/s Airtel Ltd., Hyderabad in respect of Airtel Mobile phone Nos. 9849908805, 9849908807, 9849908808, 9849908810, 9849908811, 9849908813, 9849901500, 9949901509, 9949093511, 8008902424, 9849901513, 989773263, 9989773264, 9989773266, 9989773267, ,9989773269, 9989773272, 9989773274, 9989773275, 9989773276, 9989773278, 9989774482, 9989774478, 9989774481 and 8008477982 used by the Senior Officers and Junior Officers of Planning department for the period from 23.06.2015 to 22.07.2015.

2. The amount sanctioned in para one above shall be debited to the Head of Account " 2052-Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – "Service Postage, Telegram and Telephone Charges ".

3. The Assistant Secretary to Government and Drawing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of " M/s Airtel Mobile Services, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4.This order does not require the concurrence of Finance Department as per rules on the subject.

5.Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To,
The AIRTEL Limited, Hyderabad.
Copy to: The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC

/ /FORWARDED :: BY ORDER/ /

SECTION OFFICER

ANNEXURE

Statement showing the cell phones attached to the Sr. and Jr. officers for the month/Period from 23.06.2015 to 22.07.2015, vide G.O.RT.No. 473, Planning (II) Department, dated: 27.08.2015.

Sl. No		Cell Phone No.	Account No.	Bill Amount used by the officer	As per eligibility use for officer	Total Amount sanctioned
				Rs.	Rs.	Rs.
1	Smt.A. Sarala Devi, P.S. to Sp.C.S. to Govt.	9849908805	1025029448	□85.50	□ 625.00	□ 86.00
2	Sri P.S.SivaSuryanarayana, S.O.	9849908807	1025029363	□442.62	□ 625.00	443.00
3	Office use OP II	9849908808	1025029176	□1,488.90	□ 625.00	□625.00
4	Sri A.Madhava Krishna Rao, S.O.	9849908810	1025029274	□345.93	□ 625.00	□346.00
5	SmtA.Kalyani, S.O.	9849908811	1025029476	□ 474.12	□ 625.00	□474.00
6	Smt. M.Suvratha Lakshmi, Joint Secretary to Govt.	9849908813	1025029459	□628.07	□1375.00	□628.00
7	SriD.V.V.Sithapathi Rao, D.D.	9849901500	104-100432763	□ 319.31	□ 625.00	□ 319.00
8	Sri Ch.SanthiSwarup, J.D.	9849901509	104-100432774	□ 579.49	□ 625.00	□ 580.00
9	Sri K.Sivaji, S.O.	9949093511	1025029162	□ 203.15	□ 625.00	□ 203.00
10	Sri M.V.Prasada Rao, R.O.	8008902424	1031622403	□157.89	□ 625.00	□ 158.00
11	Sri. V.Suryanarayanasastry, Director.	9849901513	104-100432791	□305.25	□1375.00	□305.00
12	Sri K. SwamyBabu, R.O.	9989773263	104-100871068	□ 560.20	□ 625.00	□560.00
13	Sri K. Siva kumar, S.O.	9989773264	104-100871070	□413.47	□ 625.00	□413.00
14	Sri A.KameswaraRao,S.O.	9989773266	104-100871073	□308.53	□ 625.00	□309.00
15	Smart Ward/ Smart Village	9989773267	104-100871056	□610.27	□ 625.00	□610.00
16	SmtG.Rama, S.O.	9989773269	104-100871060	□518.35	□ 625.00	□518.00
17	Sri K.S.N.Rajendra Prasad, A.S.to Govt.	9989773272	104-100871065	□691.94	□ 625.00	□ 625.00
18	Sri N.Srinivasula Reddy, A.S. to Govt.	9989773274	104-100871069	□ 331.00	□ 625.00	□331.00
19	Sri B.Appa Rao S.O.	9989773275	104-100871071	□658.18	□ 625.00	□625.00
20	SmtV.Radha, S.O.	9989773276	104-100871074	□226.62	□ 625.00	□227.00
21	SmtY.Savithri, S.O.	9989773278	104-100871078	□538.88	□ 625.00	□539.00
22	Sri T.V.Malleswara Rao, Section Officer	8008477982	1049974359	210.45	625.00	210.00
23	Sri K.Sitaram, D.S.to Govt.	9989774482	104-100883432	□ 474.81	□1375.00	□ 475.00
24	Rental Charges	9989774478	104-100883410	119.70	625.00	120.00
25	Sri T.Benson, S.O.	9989774481	104-100883427	137.37	625.00	137.00
	Total			**□10.830-00**		**□9,866.00**

SECTION OFFICER